

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 20			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0032			2. DELIVERY ORDER/ CALL NO. N6600119F0009		3. DATE OF ORDER/CALL (YYYYMMDD) 2018 Oct 10		4. REQ./ PURCH. REQUEST NO. 1300745987		5. PRIORITY				
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC MARIANITO J. ROSAL, 22410 MARIANITO.ROSAL@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			CODE S0701A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO SAIC DUNS #078883327 12010 SUNSET HILLS RD RESTON VA 20190-5856			CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS			12. DISCOUNT TERMS Net 30		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15								
14. SHIP TO SPAWARSYSNEN-PACIFIC (b) (6) 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE						Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-1248 EMAIL: adam.vencius@navy.mil BY: ADAM C. VENCIOUS		(b) (6)		25. TOTAL		\$979,862.38	
27a. QUANTITY IN COLUMN 20 HAS BEEN								26. DIFFERENCES					
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS							
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

B-TXT-01**B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)**

FIXED FEE: LABOR SLIN 000401 = (b) (4), SLIN 000402 = (b) (4) MATERIAL SLIN 000301 = (b) (4) SLIN 000302 = (b) (4). The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to (b) (4) for **CLIN 0004** and (b) (4) for **CLIN 0003**, of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
0004	Production Mgt and Fabrication Services CPFF	1	Lot	(b) (4)

This is a performance-based service acquisition for the procurement, integration, and delivery support for the production of the Consolidated Afloat Network Enterprise System (CANES) Based Variant Network Systems for (b) (7)(F), (b) (7)(F), ships as outlined in the Performance Work Statement (PWS) - see Attachemet 1.

This is a SEVERABLE COMPLETION type task order.

Labor hours are (b) (4) hours (in which (b) (4) subcontractors combined)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300745987

PSC CD: 7010

ESTIMATED COST	(b) (4)
FIXED FEE	
TOTAL EST COST + FEE	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401					\$0.00

TASK 1 - HULL (b) (7)(F),
CPFF

Cost: (b) (4)

Fee: (b) (4)

Total: (b) (4)

Labot hours: (b) hours

PURCHASE REQUEST NUMBER: 1300745987

ESTIMATED COST	\$0.00
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FIXED FEE	\$0.00
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TOTAL EST COST + FEE	\$0.00
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ACRN AC

CIN: 130074598700001

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402					\$0.00

TASK 2 - HULL (b) (7)
CPFF

Cost: (b) (4)

Fee: (b) (4)

Total: (b) (4)

Labor hours: (b) (4)

PURCHASE REQUEST NUMBER: 1300745987

ESTIMATED COST	\$0.00
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FIXED FEE	\$0.00
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TOTAL EST COST + FEE	\$0.00
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ACRN AD

CIN: 130074598700003

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot		(b) (4)

Material
CPFF

Material in support of Performance Work Statement (PWS) - see Attachment 1.

FOB: Destination

PURCHASE REQUEST NUMBER: 1300745987

PSC CD: 7010

ESTIMATED COST	(b) (4)
FIXED FEE	(b) (4)
TOTAL EST COST + FEE	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601					\$0.00

TASK 1 - HULL (b) (7)
CPFF

Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)

PURCHASE REQUEST NUMBER: 1300745987

ESTIMATED COST	\$0.00
FIXED FEE	\$0.00
TOTAL EST COST + FEE	\$0.00

ACRN AC

CIN: 130074598700002

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602	TASK 2 - HULL CPFF				\$0.00

Cost: (b) (4)
Fee: (b) (4)
Total: (b) (4)

PURCHASE REQUEST NUMBER: 1300745987

ESTIMATED COST	\$0.00
FIXED FEE	\$0.00
TOTAL EST COST + FEE	\$0.00

ACRN AD
CIN: 130074598700004

(b) (4)

Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

(b)

☒ The EIT to be provided under this contract has been designated as a National Security System.

☐ The EIT acquired by the contractor is incidental to this contract.

☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(c) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	POP 11-OCT-2018 TO 10-OCT-2019	N/A	SPAWARSYSCEN-PACIFIC (b) (6) 53560 HULL STREET SAN DIEGO CA 92152-5001 (619) 524-3214 FOB: Destination	N66001
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
0006	POP 11-OCT-2018 TO 10-OCT-2019	N/A	SPAWARSYSCEN-PACIFIC (b) (6) 53560 HULL STREET SAN DIEGO CA 92152-5001 (619) 524-3214 FOB: Destination	N66001
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AC: 1761611 1590 310 SH325 0 050120 2D 000000
COST CODE: A00004729794
AMOUNT: (b) (4)

AD: 1781611 1590 310 SH325 0 050120 2D 000000
COST CODE: A10004729794
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN
AC	000401	130074598700001
	000601	130074598700002
AD	000402	130074598700003
	000602	130074598700004

(b) (4)

SUPPLEMENTAL WAWF

SUPPLEMENTAL WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS

(a) The following Wide Area WorkFlow (WAWF) payment instructions supplement DFARS Clause 252.232-7006.

(b) Interim Voucher costs are to be broken down in a clear and logical manner with fully burdened cost information (inclusive of fee). Cost information shall include identification of: 1) all labor categories and individuals utilized during the billing period; 2) number of hours and fully burdened hourly labor rates (including fee) per individual*; 3) material (consumable and non-consumables) description and fully burdened costs, separated by type; 4) fully burdened travel costs itemized by trip, date and individual; 5) other fully burdened direct costs not separately identified; e.g., reproduction, cell phones, equipment rentals, etc.; 6) subcontractor costs itemized with the same level of detail; and 7) average actual hourly labor rates (total actual fully burdened labor cost/total # hrs performed).

*In lieu of providing names of individuals, you may choose to assign an "employee code" to each individual. If the aforementioned methodology is chosen the Contracting Officer may require an employee matrix mapping the employee codes to an individual name.

Attachments created with any Microsoft Office product or Adobe (.pdf files) are to be attached to the invoice in WAWF. The total size limit for files per invoice in WAWF is 5 megabytes. A separate copy of the invoice with back-up documentation shall be emailed to the COR/TOM.

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but will submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of DFARS clause 252.232-7006 by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as an Adobe (.pdf file), Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) In accordance with DFARS 204.7104-1 Informational subline item numbers (e.g., 000101, 000102, etc) shall not be priced separately for payment purposes. Therefore, you are reminded to bill at the CLIN level using the applicable ACRN, e.g., AA, AB, AC, etc. DFAS will reject invoices that contain informational subline items.

252.232-7006

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher (FAR 52.216-7; 52.216-13; 52.216-14, 52.232-7)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N66001
Admin DoDAAC	S0701A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	HAA47F on all Interim Vouchers; HAA47F & S0701A on the Final Voucher
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA47F
Other DoDAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b) (6) [REDACTED]@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

G-TXT-01

G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b) (6) [REDACTED]

Code: 42150

Address: SSC PAC

Phone Number: (b) (6) [REDACTED]

E-mail: (b) (6) [REDACTED]@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms

of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

ECMRA

Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for SSC Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address:

<https://www.ecmra.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://www.ecmra.mil>.

For purposes of ECMRA reporting, the Product Service Code applicable to the contract/order is **7010**.

204.7108

PAYMENT: DFARS PGI TABLE 204.7108(b)(2) Payment Instructions

See attached link to the table

https://www.acq.osd.mil/dpap/dars/pgi/pgi_html/current/PGI204_71.htm#payment_instructions

Section I - Contract Clauses

252.225-7976

252.225-7976 CONTRACTOR PERSONNEL PERFORMING IN JAPAN (DEVIATION 2018-O0019)(AUG 2018)

(a) Definitions. As used in this clause—

“Commander” means the Commander of the United States Forces Japan (USFJ).

“Dependent” means spouse, and children under 21; and parents, and children over 21, if dependent for over half their support upon a member of the United States Armed Forces or civilian component.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“SOFA Article I(b) status” means a designation by the Commander of contractor personnel as Members of the Civilian Component under Article I(b) of the Status of Forces Agreement (SOFA), in accordance with agreement by the Joint Committee. To receive such a designation, an individual must—

(1) Be a United States national;

(2) Not be ordinarily resident in Japan (or if ordinarily resident, complete the procedures set forth in USFJ Instruction 36-2611 (Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement, available at [http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20\(USFJI\).pdf](http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20(USFJI).pdf));

(3) Be present in Japan at the official invitation of the United States Government and solely for official purposes in connection with the United States Armed Forces;

(4) Not have SOFA Article XIV status; and

(5) Be essential to the mission of the United States Armed Forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling the following:

(i) Has acquired the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possesses a security clearance recognized by the United States to perform his or her duties; or

(iii) Possesses a license or certification issued by a U.S. Federal department or agency, U.S. state, U.S. Territory, or the District of Columbia to perform his or her duties; or

(iv) Be identified by the United States Armed Forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or

(v) Is an employee of a military banking facility; or

(vi) Is specifically authorized by the Joint Committee.

“SOFA Article XIV status” means designation by the Commander to persons, including corporations organized under the laws of the United States and its personnel, that are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States Armed Forces. Such designations are made in extremely limited circumstances and only after consultation with the Government of Japan. Article XIV designations are restricted to cases where open competitive bidding is not practicable due to—

(1) Security considerations;

(2) The technical qualification of the contractors involved;

(3) The unavailability of materials or services required by United States standards; and

(4) Limitations of United States law.

“SOFA-covered contractor personnel” means contractor personnel who have been designated as having SOFA Article I(b) status or SOFA Article XIV status, which is documented on a Letter of Authorization (LOA) signed by the Contracting Officer.

“SOFA status” means either SOFA Article I(b) status or SOFA Article XIV status or a dependent under Article I(c).

“Status of Forces Agreement” means the “Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan,” dated January 19, 1960, and all supplementary agreements to the SOFA, including the agreement signed on January 16, 2017.

“United States national” means a citizen of the United States, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States.

(b) General.

(1) This clause applies to SOFA-covered contractor personnel when performing in Japan. The requirements of paragraph (c)(2) and (e)(1) of this clause must be specified in the statement of work to be applied to non-SOFA-covered contractor personnel.

(2) The Contractor shall comply with the instructions of the Contracting Officer concerning the entry of its personnel, equipment, and supplies into Japan, applicable Japanese laws and regulations, and USFJ and USFJ-component policies and instructions during the performance of this contract. Specifically, the Contractor shall comply with—

(i) USFJ Instruction 64-100, Contract Performance in Japan;

(ii) USFJ Instruction 36-2811, Indoctrination Training Programs;

(iii) USFJ Instruction 36-2611, Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement; and

(iv) USFJ Instruction 64-102, United States Official Contractors and Their Employees, as applicable to contractors and contractor personnel with SOFA Article XIV status.

(3) Application for status under the SOFA shall be in accordance with USFJ Instruction 64-100 and, in specific and limited circumstances, USFJ Instruction 64-102.

(i) The Contracting Officer, through consultation with their legal counsel and the USFJ/J06 office, makes the determination of status under SOFA Article I(b) for contractor personnel.

(ii) If the Contracting Officer makes a request for status as a United States Official Contractor under Article XIV, USFJ Headquarters (HQ USFJ) shall make the final determination on the Contractor’s SOFA status upon consultation with the government of Japan.

(iii) The Contractor shall request a determination of status under the SOFA for its eligible personnel through the Synchronized Predeployment and Operational Tracker (SPOT) system (see paragraph (f) of this clause). The Contracting Officer will approve a LOA generated in SPOT (see paragraph (c)(2) of this clause) indicating the SOFA status of the contractor personnel only after verifying that eligibility criteria described in USFJ Instruction 64-100 are met.

(iv) Contractor personnel dependent information is also required to be entered into SPOT as part of the employee record.

(4) The importation and personal possession of firearms, swords, and other weapons is highly restricted and controlled in Japan. Contractor personnel considering bringing personal firearms, swords, or other weapons into Japan must comply with USFJ Instruction 31-207, “Firearms and Other Weapons in Japan” available from USFJ/J023 at pacom.yokota.usfj.mbx.j023@mail.mil. The importation and possession of firearms and weapons to perform services under a contract will be addressed separately in the contract.

(5) Offenses committed by the Contractor or contractor personnel may be subject to United States or host nation prosecution and/or civil liability (see paragraph (d) of this clause). Japan authorities have the right to exercise jurisdiction over SOFA-covered contractor personnel, including dependents, in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(c) Support.

(1) Security plan. The Commander will develop a security plan that identifies contingency procedures and potential evacuation of nonessential SOFA-covered contractor personnel.

(2) Letter of authorization. A SPOT-generated LOA signed by the Contracting Officer is required for SOFA-covered contractor personnel travel to, from, or within Japan.

(i) The LOA will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USFJ has limited capability to provide Government-furnished routine medical services to contractors in Japan. In instances where Government-furnished routine medical services are neither available nor authorized in the contract, the SPOT-generated LOA shall be annotated with “None” checked for Governmentfurnished routine medical services.

(ii) Contractor personnel shall present a valid LOA to Japanese immigration officials upon entry into and exit from Japan to receive government of Japan recognition as a Member of the Civilian Component under the SOFA or as a contractor with Article XIV status.

(iii) Contractor personnel who are issued a LOA shall maintain possession a DoD-issued identification credential at all times while performing under this contract in Japan. If the contractor personnel does not possess a DoD-issued identification credential, he or she shall maintain possession of a copy of the LOA and their passport at all times while performing under this contract in Japan.

(3) SOFA-status contractor personnel privileges. Contractor personnel and their dependents granted authority to enter Japan under SOFA Article I(b) may be accorded the following benefits of the SOFA:

(i) Access to and movement between facilities and areas in use by the United States Armed Forces and between such facilities and areas and the ports or airports of Japan as provided for in paragraph 2 of the SOFA Article V.

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX.

(iii) Acceptance as valid by Japan, without a driving test or fee, a USFJ Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation.

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States Armed Forces; furniture, household goods for private use imported by person when they first arrive to work in Japan; vehicles and parts imported for private use; and reasonable quantities of clothing and household goods for everyday private use, which are mailed into Japan through United States military post offices as provided for in paragraphs 2 and 3 of SOFA Article XI.

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in paragraph 7 of SOFA Article XII, except that such exemption shall not apply to the employment of local nationals in Japan.

(vi) Exemption from Japanese taxes to the government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States Armed Forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources.

(vii) If authorized by the installation commander or designee, permission to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other nonappropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV and DoD Manual 1000.13-V2, DoD Identification (ID) Cards: Benefits for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals.

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in paragraph 2 of SOFA Article XIX.

(ix) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(4) Logistical Support.

(i) Logistical support may be authorized, when the Contracting Officer determines it necessary and appropriate, for contractor personnel in Japan. Generally, the full range of logistical support listed below is not necessary for contractor personnel performing services in Japan on a short-term basis, less than 91 days. Contractor personnel granted SOFA Article I(b) status and their dependents may be provided logistical support, subject to availability as determined by the installation commander or designee. Logistical support includes the following:

(A) Base Exchange, including exchange service stations, theaters, and commissary.

(B) Military banking facilities.

(C) Transient billeting facilities.

(D) Open mess (club) membership, as determined by each respective club.

(E) Casualty assistance (mortuary services), on a reimbursable basis.

(F) Emergency medical care, on a reimbursable basis.

(G) Dental care, limited to relief of emergencies, on a reimbursable basis.

(H) Department of Defense Dependent Schools, on a space-created and tuition-paying basis.

(I) Postal support, as authorized by military postal regulations.

(J) Local recreation services, on a space-available basis.

(K) Issuance of USFJ Operator's Permit, if the Contracting Officer determines it necessary based on the length of contract performance.

(L) Issuance of personal vehicle license plates.

(ii) No other logistical support is authorized for contractor personnel in Japan unless the Contracting Officer obtains a specific authorization from the installation commander where the support will be provided, after coordination with USFJ/J06.

(5) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in Japan under this contract. This support includes the Contractor responsibility for entry and exit from Japan to ensure compliance with Japanese laws concerning foreign personnel in their country.

(d) Compliance with laws and regulations.

(1) The Contractor shall comply with, and shall ensure that its personnel performing in Japan are familiar with and comply with, all applicable—

(i) United States, host country, and third-country national laws;

(ii) Provisions of applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the USFJ Commander and installation commanders, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) If required by the contract, the Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training.

(3) The Contractor shall ensure that all contractor personnel are aware—

(i) Of the DoD definition of "sexual assault" in DoD Directive 6495.01, Sexual Assault Prevention and Response Program; and

(ii) That sexual misconduct may constitute offenses under the law of Japan, Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or both. All offenses have consequences for contractor personnel, including dependents.

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under the Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code) or other Federal or local laws.

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the operational area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/report-a-crime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/ContactUs/Pages/ReportaCrime.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>; or

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8)(i) The Contractor shall ensure that contractor personnel supporting the U.S. Armed Forces in Japan are aware of their rights to—

(A) Hold their own identity or immigration documents, such as passport or driver's license;

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

- (D) Elect to terminate employment at any time;
 - (E) Identify grievances without fear of reprisal;
 - (F) Have a copy of their employment contract in a language they understand;
 - (G) Receive wages that are not below the legal in-country minimum wage;
 - (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
 - (I) If housing is provided, live in housing that meets host-country housing and safety standards.
 - (ii) The Contractor shall post these rights in work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.
 - (iii) The Contractor shall enforce the rights of contractor personnel and subcontractor personnel supporting the United States Armed Forces.
- (e) Preliminary personnel requirements.
- (1) The Contractor shall ensure that the following requirements are met prior to departure of SOFA-covered contractor personnel and, as specified in the statement of work, non-SOFA-covered contractor personnel (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):
- (i) All required security and background checks are complete and acceptable.
 - (ii) All required USFJ Form 27, Contractor Employee Acknowledgement Forms.
 - (iii) All such personnel performing in support of an applicable operation—
 - (A) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the United States Indo-Pacific Command (USINDOPACOM) Combatant Commander (as posted to the USINDOPACOM Combatant Commander's website or other venue); and
 - (B) Have received all required immunizations as specified in the foreign clearance guide.
 - (1) All immunizations shall be obtained prior to arrival in Japan.
 - (2) All such personnel, as specified in the statement of work, shall bring to Japan a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.
 - (iv) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit Japan, and other appropriate DoD identity credential.
 - (v) Special area, country, and theater clearance is obtained for all personnel. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, SOFA-covered contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.
- (2) The Contractor shall notify its personnel, including dependents, who are not a host country national, or who are not ordinarily resident in the host country, that—
- (i) Such personnel, and dependents, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);
 - (ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;
 - (iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));
 - (iv) In time of declared war or a contingency operation, SOFA-covered contractor personnel and selected non-SOFA covered contractor personnel may be subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);
 - (v) Contractor personnel are required to report offenses alleged to have been committed by or against other contractor personnel to appropriate investigative authorities; and (vi) Contractor personnel will be provided victim and witness protection and assistance.
- (f) Personnel data.
- (1) The Contractor shall—
- (i) Use the SPOT web-based system, or its successor, to account for all SOFA-covered contractor personnel performing in Japan under the contract;

(ii) Register for a SPOT account at <https://spot.dmdc.mil> for unclassified contracts and at <https://spot.dmdc.osd.smil.mil> for classified contracts using one of the following log-in methods, after which the SPOT Customer Support Team will contact the Contractor to validate user needs:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval;

(iii) Comply with the SPOT Business Rules located at <https://www.acq.osd.mil/log/PS/spot.html>;

(iv) Enter into the SPOT the required information on contractor personnel, accompanying dependents and equipment prior to departure and continue to use the SPOT to maintain accurate, up-to-date information throughout performance in Japan for all applicable contractor personnel. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html; and

(v) Ensure the in-theater arrival date, closeout dates, and changes of the status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the performance in the operational area with their proper status, are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(2) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities, in accordance with Federal Acquisition Regulation subpart 42.15.

(g) Contractor personnel.

(1) Civilian personnel supporting the United States Armed Forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior, committed either on or off duty, adversely impacts United States and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Force's military readiness.

(i) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable—

(A) United States and host country laws;

(B) Treaties and international agreements;

(C) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(D) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the Government's discretion with regard to paragraph (ii), below.

(ii) Removal and replacement of Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of the contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's Representative, or installation commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their employment under this contract.

(h) Protective equipment.

(1) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment. Any required protective equipment should be identified in the statement of work in the contract.

(2) The Commander may issue organizational clothing and individual equipment and provide training, if necessary, as part of the security plan.

(3) The Contractor shall ensure that any issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Evacuation.

(1) If the Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third-country nationals.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(k) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of its personnel's designated next of kin in the event an individual dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01, Personnel Recovery in the Department of Defense.

(l) Mortuary affairs. Contractor personnel authorized to accompany United States Armed Forces may be covered by the DoD mortuary affairs program in accordance with DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(m) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (m), in all subcontracts that will require subcontractor personnel to perform in Japan.

(End of clause)

Contractor personnel must adhere to all current DoD, SECNAV, OPNAV, and SSC Pacific instructions related to foreign travel.

CONTRACTOR NOTIFICATION – AWARENESS OF EXPECTATIONS

Contractor personnel are reminded of their obligation to safeguard the vital relationship our Nation has with Foreign Countries. This includes personal conduct while performing under the contract and on one's personal time because, at all times, you are viewed by our partners as a representative of the United States, our Navy, and SPAWAR. Therefore, professional, courteous, and culturally aware conduct is necessary at all times. Inappropriate conduct, and especially intoxication and criminal behaviors, will not be tolerated. An all too common nexus for personnel misconduct while on travel is irresponsible consumption of alcohol. Intoxication increases your vulnerability to crime, injury, arrest, terrorism and espionage.

While traveling on official business, representing and performing in support of SPAWAR's mission, all personnel, including military, civilian and contractors, are expected to act in a professional and responsible manner. In order to promote effective relationships with business partners and allied nations, it is incumbent on contractor personnel to follow local laws and employ courteous and culturally aware behavior. Inappropriate conduct may jeopardize important relationships for the United States Navy, SPAWAR, SSC Pacific and SSC Atlantic, and will not be tolerated.

In all cases, contractors are reminded of their responsibilities under FAR 52.203-13, Contractor Code of Business Ethics and Conduct. The clause requires the contractor to:

- Have a written code of business ethics and conduct;*
- Make a copy of the code available to each employee;*
- Exercise due diligence to prevent and detect criminal conduct;*
- Promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.*

The clause also requires contractors to timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the contractor has credible evidence that a principal, employee, agent, or subcontractor of the contractor has committed—

- A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or*
- A violation of the civil False Claims Act (31 U.S.C. 3729-3733).*

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	2	06-JUL-2018
Attachment 1	PWS Rev 2	7	23-AUG-2018
Attachment 2	PRS	2	23-JUL-2018

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-0032
RFP: P0082
Task Order: 00XX
Task Title: Military Sealift Command (MSC) Material Procurement Support for (b) (7)(F), (b) (7)(E) Consolidated Afloat Network Enterprise System (CANES) Based Variant Network Systems
COR: (b) (6) 42150, (b) (6) @navy.mil
Date: 23 August 2018
Revision: 2

1. SCOPE:

This is a performance based service acquisition for the Procurement, Integration and Delivery support of the advanced procurement of Commercial Off The Shelf (COTS) hardware required for the production of the Consolidated Afloat Network Enterprise System (CANES) Based Variant Network Systems for (b) (7)(F), (b) (7)(E) ships as outlined in paragraph 3.1. This is a Cost Plus Fixed Fee (CPFF) severable completion task order.

2. APPLICABLE DOCUMENTS

- 2.1. All applicable documents and Government Furnished Information (GFI) referenced in this PWS will be provided via the CMPRO website.

3. TECHNICAL REQUIREMENTS:

- 3.1. **SUBTASK A: Procurement & Delivery Support for MSC CANES Based Variant Network COTS (b) (7)(F), (b) (7)(E)**
- 3.1.1. The contractor shall procure materials in accordance with Table 3.1 and outlined within Appendix A and contract document Attachment #4. All electronic assemblies shall be IUID labeled per MIL-STD-130N.
- 3.1.2. The contractor shall procure and integrate the Power Distribution Units (NIEF P/N: 0205919-425 & 0205919-426) listed within Appendix A.
- 3.1.3. There are known long lead procurement items within this COTS list. The contractor shall warehouse all materials and provide bulk delivery after receipt of all materials unless otherwise directed.
- 3.1.4. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. **(CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)**
- 3.1.5. The contractor shall upload to the CMPRO As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. **(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)**

Table 3.1 – Requirements Summary

QTY	Description	Part Number	Drawing Number/s	Delivery Date
1	VARIOUS COTS FOR (b) (7)(F), (b) (7)(E) NETWORK SYSTEM	APPENDIX A	N/A	(b) (7)(F), (b) (7)(E)

3.2. SUBTASK B: Procurement & Delivery Support for MSC CANES Based Variant Network COTS for (b) (7)(F), (b) (7)(E)

- 3.2.1. The contractor shall procure materials in accordance with Table 3.1 and outlined within Appendix B and contract document Attachment #4. All electronic assemblies shall be IUID labeled per MIL-STD-130N.
- 3.2.2. The contractor shall procure and integrate the Power Distribution Units (NIEF P/N: 0205919-425 & 0205919-426) listed within Appendix A.

3.2.3. There are known long lead procurement items within this COTS list. The contractor shall warehouse all materials and provide bulk delivery after receipt of all materials unless otherwise directed.

3.2.4. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. **(CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)**

3.2.5. The contractor shall upload to the CMPPro As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. **(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)**

Table 3.2 – Requirements Summary

QTY	Description	Part Number	Drawing Number/s	Delivery Date
1	VARIOUS COTS FOR (b) (7) NETWORK SYSTEM	APPENDIX B	N/A	(b) (7)(F), (b) (7)(E)

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS are the Contractor's responsibility to obtain via the CMPPro Database. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the Contractor.

7. TRAVEL:

None

8. SECURITY:

The work performed by the Contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES:

Required CDRL items are listed in Attachment

10. CYBERSECURITY:

Access to modify Government networks (b) (7)(F), (b) (7)(E). A DoD CAC is required to access the CMPPro Database Tool and distribution is limited per each drawings applicable distribution statement.

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER

SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY
M/F: (b) (6) CODE: 42150
REF: N66001-16-D-0032 DO-00XX
SAN DIEGO, CA 92110
*Insert contract and DO number here

- 12.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.
- 12.4. The government reserves the right to refuse shipment of deliverables before the delivery date without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

The period of performance is 12 months after date of award.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment)

Appendix A – SUBTASK A HARDWARE BOM: (b) (7)(F), (b) (7)(E) COTS LIST

Vendor	Part Number	Description	Qty
CISCO	ISR4351-SEC/K9	Cisco ISR 4351 Sec bundle w/SEC license	2
CISCO	SM-X-ES3D-48-P	Cisco SM-X EtherSwitch Service Module - switch - 48 ports	2
CISCO	GLC-FE-100FX	100BASE-FX SFP for FE port	2
CISCO	PWR-4450-AC(=)	AC Power Supply for ISR4450 and ISR4350	2
CISCO	CAB-C15-AC	AC Power Cord (North America), C15, NEMA-5-15P, 2.5m	2
CISCO	NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	2
CISCO	MEM-4300-4GU16G	4G to 16G DRAM Upgrade (8G+8G) for Cisco ISR 4330, 4350	2
CISCO	MEM-FLSH-4U16G	4G to 16G eUSB Flash Memory Upgrade for Cisco ISR 4350	2
CISCO	SL-4350-IPB-K9	IP Base License for Cisco ISR 4350 Series	2
CISCO	SL-4350-SEC-K9	Security License for Cisco ISR 4350 Series	2
CISCO	L-C-3560X-L-E	C3560X-48 LAN Base to IP Services E-License	2
CISCO	SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	2
CISCO	WS-C3850-48P-S	Cisco Catalyst 3850-48P-S, 48-Port Managed Switch	10
CISCO	C3850-NM-4-1G=	Cisco Catalyst 3850 4 x 1GE Network Module	10
CISCO	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850nm	20
CISCO	S3850UK9-37E	SOFTWARE, CAT3850 UNIVERSAL K9 IMAGE	10
CISCO	CAB-SPWR-30CM=	POWER CABLE, CATALYST 3850-X STACK, 30 CM	10
CISCO	PWR-C1-715WAC	POWER SUPPLY, 715W AC, CONFIG 1	10
CISCO	CAB-TA-NA=	CABLE, POWER, TYPE A, NEMA 5-15P, 8 FT	10
CISCO	STACK-T1-1M=	CABLE, STACKING, TYPE 1, 1M	10
CISCO	PWR-C1-BLANK=	POWER SUPPLY, BLANK, CONFIG 1, SPARE	10
CISCO	WS-C3850-12S-E	Cisco Catalyst 3850-12S-E-12 Port Managed Switch	4
CISCO	C3850-NM-4-1G=	Cisco Expansion Module (1G SFP)	4
CISCO	GLC-SX-MMD SFP	1GBASE-SX SFP TRANSCEIVER MODULE SMF 850nm	8
CISCO	GLC-T=	1GBASE-T SFP TRANSCEIVER CAT 5 Module	4
CISCO	S3850UK9-37E	SOFTWARE, CAT3850 UNIVERSAL K9 IMAGE	4
CISCO	CAB-TA-NA=	CABLE, POWER, TYPE A, NEMA 5-15P, 8 FT	4
CISCO	PWR-C1-350WAC	POWER SUPPLY, 350W AC CONFIG 1	4
CISCO	STACK-T1-50CM=	CABLE, STACKING, TYPE 1, 50CM	4
CISCO	CAB-SPWR-30CM=	POWER CABLE, CATALYST 3850-X STACK, 30 CM	4
CISCO	PWR-C1-BLANK=	POWER SUPPLY, BLANK, CONFIG 1, SPARE	4
CISCO	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES	2
CISCO	CON-SW-A25FPK9	CISCO BASE ASA 5525-X with FirePOWER Services, 8GE,	2
CISCO	L-ASA5525-TAMC=	Cisco ASA5525 FirePOWER IPS, AMP and URL Licenses	2
CISCO	L-ASA5525-TAMC-3Y	Cisco ASA5525 FirePOWER IPS, AMP and URL 3YR Subs	2
CISCO	FS-VMW-2-SW-K9=	Cisco FireSIGHT Management Center,(VMWare) for 2 devices	2
CISCO	SF-FP5.3.1-K9	Cisco FirePOWER Software v5.3.1	2
CISCO	ASA5525-CTRL-LIC	Cisco ASA5525 Control License	2
CISCO	SF-ASA-X-9.2.2-K8	ASA 9.2.2 Software image for ASA 5500-X Series,5585-X,ASA-SM	2
CISCO	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	2
CISCO	ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	2
CISCO	ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	2
CISCO	ASA-IC-B-BLANK=	ASA 5525-X Interface Card Blank Slot Cover	2

CISCO	ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	2
CISCO	ASA5500X-SSD120INC	ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.)	2
CISCO	ASA5525-MB	ASA 5525 IPS Part Number with which PCB Serial is associated	2
CISCO	WS-C3850-48T-S	Cisco Catalyst 3850 48 Port Data IP Base	2
CISCO	C3850-NM-4-10G	Cisco Catalyst 3850 4 x 10GE Network Module	2
CISCO	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850nm	4
CISCO	SFP-10G-LRM=	10GB Fiber SFP transceiver module MMF 220M	4
CISCO	S3850UK9-37E	CAT3850 Universal k9 image	2
CISCO	CAB-TA-NA=	North America AC Type A Power Cable	2
CISCO	STACK-T1-50CM=	50CM Type 1 Stacking Cable	2
CISCO	CAB-SPWR-30CM=	Catalyst 3750X and 3850 Stack Power Cable 30 CM	2
CISCO	PWR-C1-350WAC	350W AC Config 1 Power Supply	2
CISCO	PWR-C1-BLANK=	Config 1 Power Supply Blank	2
CISCO	AIR-CT5508-25-K9	Wireless LAN Controller	1
CISCO	L-LIC-CT5508-25A	Cisco 5508 Series Wireless Controller for up to 25 APs	1
CISCO	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850nm DOM	2
CISCO	AIR-PWR-5500-AC	POWER SUPPLY, 5500 SERIES WIRELESS CONTROLLER, AC	1
CISCO	SWC5500LPE-K9-73	WLC SW 7.3-Licensed Data Payload Encryption (DTLS disabled)	1
CISCO	AIR-FAN-5500	5500 Series Wireless Controller Fan Tray	1
CISCO	AIR-PWR-CORD-NA	AIR Line Cord North America	1
CISCO	LIC-CT5508-BASE	LICENSE, BASE SOFTWARE	1
NIEF	M359-1-1-1-1-1	Milpower UPS, 2.2 KVA, 2.0KW, 3RU, SMNP	11
NIEF	0205919-425	PDU Assy, 16 Circuit, Dul Bus	2
NIEF	0205919-426	PDU Assy, 8 Circuit, Single Bus	7
HP	776318-B21	HP DL380 Gen9 8SFF CTO Server	8
HP	817963-L21	HP DL380 Gen9 E5-2697v4 FIO Kit	8
HP	817963-B21	HP DL380 Gen9 E5-2697v4 Kit	8
HP	805349-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	128
HP	768857-B21	HP DL380 Gen9 8SFF Cage Bay2/Bkpln Kit	8
HP	872479-B21	HP 1.2TB 12G SAS 10K 2.5in SC ENT HDD	128
HP	AF556A	HP 1.83m 10A C13-UL US Pwr Cord	16
HP	749974-B21	HP Smart Array P440ar/2G FIO Controller	8
HP	727250-B21	HP 12Gb DL380 Gen9 SAS Expander Card	8
HP	720479-B21	HPE 800W FS Plat Ht Plg Pwr Supply Kit	16
HP	781518-B21	S-REL HP 1.2TB 12G SAS 10K 2.5in SC ENT HDD	16
DIGI	70002405	DIGIMux - Configured Terminal Server - LTS 16	1
MicroSemi	090-15200-651	SyncServer S 650 pre-configured with Timing I/O Module	2
MicroSemi	920-15201-002	Security Protocol License	2
MicroSemi	920-15201-009	Flexport Option for Quick Ship	2
Panasonic	CF-54DP-08VM	Panasonic Toughbook 54 8GB 512GB SSD 14" HD	4

Appendix B – SUBTASK B HARDWARE BOM: (b) (7)(F), COTS LIST (same list as (b) (7)(F).)

Vendor	Part Number	Description	Qty
CISCO	ISR4351-SEC/K9	Cisco ISR 4351 Sec bundle w/SEC license	2
CISCO	SM-X-ES3D-48-P	Cisco SM-X EtherSwitch Service Module - switch - 48 ports	2
CISCO	GLC-FE-100FX	100BASE-FX SFP for FE port	2
CISCO	PWR-4450-AC(=)	AC Power Supply for ISR4450 and ISR4350	2
CISCO	CAB-C15-AC	AC Power Cord (North America), C15, NEMA-5-15P, 2.5m	2
CISCO	NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	2
CISCO	MEM-4300-4GU16G	4G to 16G DRAM Upgrade (8G+8G) for Cisco ISR 4330, 4350	2
CISCO	MEM-FLSH-4U16G	4G to 16G eUSB Flash Memory Upgrade for Cisco ISR 4350	2
CISCO	SL-4350-IPB-K9	IP Base License for Cisco ISR 4350 Series	2
CISCO	SL-4350-SEC-K9	Security License for Cisco ISR 4350 Series	2
CISCO	L-C-3560X-L-E	C3560X-48 LAN Base to IP Services E-License	2
CISCO	SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	2
CISCO	WS-C3850-48P-S	Cisco Catalyst 3850-48P-S, 48-Port Managed Switch	10
CISCO	C3850-NM-4-1G=	Cisco Catalyst 3850 4 x 1GE Network Module	10
CISCO	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850nm	20
CISCO	S3850UK9-37E	SOFTWARE, CAT3850 UNIVERSAL K9 IMAGE	10
CISCO	CAB-SPWR-30CM=	POWER CABLE, CATALYST 3850-X STACK, 30 CM	10
CISCO	PWR-C1-715WAC	POWER SUPPLY, 715W AC, CONFIG 1	10
CISCO	CAB-TA-NA=	CABLE, POWER, TYPE A, NEMA 5-15P, 8 FT	10
CISCO	STACK-T1-1M=	CABLE, STACKING, TYPE 1, 1M	10
CISCO	PWR-C1-BLANK=	POWER SUPPLY, BLANK, CONFIG 1, SPARE	10
CISCO	WS-C3850-12S-E	Cisco Catalyst 3850-12S-E-12 Port Managed Switch	4
CISCO	C3850-NM-4-1G=	Cisco Expansion Module (1G SFP)	4
CISCO	GLC-SX-MMD SFP	1GBASE-SX SFP TRANSCEIVER MODULE SMF 850nm	8
CISCO	GLC-T=	1GBASE-T SFP TRANSCEIVER CAT 5 Module	4
CISCO	S3850UK9-37E	SOFTWARE, CAT3850 UNIVERSAL K9 IMAGE	4
CISCO	CAB-TA-NA=	CABLE, POWER, TYPE A, NEMA 5-15P, 8 FT	4
CISCO	PWR-C1-350WAC	POWER SUPPLY, 350W AC CONFIG 1	4
CISCO	STACK-T1-50CM=	CABLE, STACKING, TYPE 1, 50CM	4
CISCO	CAB-SPWR-30CM=	POWER CABLE, CATALYST 3850-X STACK, 30 CM	4
CISCO	PWR-C1-BLANK=	POWER SUPPLY, BLANK, CONFIG 1, SPARE	4
CISCO	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services, 8GE, AC, 3DES/AES	2
CISCO	CON-SW-A25FPK9	CISCO BASE ASA 5525-X with FirePOWER Services, 8GE,	2
CISCO	L-ASA5525-TAMC=	Cisco ASA5525 FirePOWER IPS, AMP and URL Licenses	2
CISCO	L-ASA5525-TAMC-3Y	Cisco ASA5525 FirePOWER IPS, AMP and URL 3YR Subs	2
CISCO	FS-VMW-2-SW-K9=	Cisco FireSIGHT Management Center,(VMWare) for 2 devices	2
CISCO	SF-FP5.3.1-K9	Cisco FirePOWER Software v5.3.1	2
CISCO	ASA5525-CTRL-LIC	Cisco ASA5525 Control License	2
CISCO	SF-ASA-X-9.2.2-K8	ASA 9.2.2 Software image for ASA 5500-X Series,5585-X,ASA-SM	2
CISCO	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	2
CISCO	ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	2
CISCO	ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	2
CISCO	ASA-IC-B-BLANK=	ASA 5525-X Interface Card Blank Slot Cover	2

CISCO	ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	2
CISCO	ASA5500X-SSD120INC	ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.)	2
CISCO	ASA5525-MB	ASA 5525 IPS Part Number with which PCB Serial is associated	2
CISCO	WS-C3850-48T-S	Cisco Catalyst 3850 48 Port Data IP Base	2
CISCO	C3850-NM-4-10G	Cisco Catalyst 3850 4 x 10GE Network Module	2
CISCO	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850nm	4
CISCO	SFP-10G-LRM=	10GB Fiber SFP transceiver module MMF 220M	4
CISCO	S3850UK9-37E	CAT3850 Universal k9 image	2
CISCO	CAB-TA-NA=	North America AC Type A Power Cable	2
CISCO	STACK-T1-50CM=	50CM Type 1 Stacking Cable	2
CISCO	CAB-SPWR-30CM=	Catalyst 3750X and 3850 Stack Power Cable 30 CM	2
CISCO	PWR-C1-350WAC	350W AC Config 1 Power Supply	2
CISCO	PWR-C1-BLANK=	Config 1 Power Supply Blank	2
CISCO	AIR-CT5508-25-K9	Wireless LAN Controller	1
CISCO	L-LIC-CT5508-25A	Cisco 5508 Series Wireless Controller for up to 25 APs	1
CISCO	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850nm DOM	2
CISCO	AIR-PWR-5500-AC	POWER SUPPLY, 5500 SERIES WIRELESS CONTROLLER, AC	1
CISCO	SWC5500LPE-K9-73	WLC SW 7.3-Licensed Data Payload Encryption (DTLS disabled)	1
CISCO	AIR-FAN-5500	5500 Series Wireless Controller Fan Tray	1
CISCO	AIR-PWR-CORD-NA	AIR Line Cord North America	1
CISCO	LIC-CT5508-BASE	LICENSE, BASE SOFTWARE	1
NIEF	M359-1-1-1-1-1	Milpower UPS, 2.2 KVA, 2.0KW, 3RU, SMNP	11
NIEF	0205919-425	PDU Assy, 16 Circuit, Dul Bus	2
NIEF	0205919-426	PDU Assy, 8 Circuit, Single Bus	7
HP	776318-B21	HP DL380 Gen9 8SFF CTO Server	8
HP	817963-L21	HP DL380 Gen9 E5-2697v3 FIO Kit	8
HP	817963-B21	HP DL380 Gen9 E5-2697v4 Kit	8
HP	805349-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	128
HP	768857-B21	HP DL380 Gen9 8SFF Cage Bay2/Bkpln Kit	8
HP	872479-B21	HP 1.2TB 12G SAS 10K 2.5in SC ENT HDD	128
HP	AF556A	HP 1.83m 10A C13-UL US Pwr Cord	16
HP	749974-B21	HP Smart Array P440ar/2G FIO Controller	8
HP	727250-B21	HP 12Gb DL380 Gen9 SAS Expander Card	8
HP	720479-B21	HPE 800W FS Plat Ht Plg Pwr Supply Kit	16
HP	781518-B21	S-REL HP 1.2TB 12G SAS 10K 2.5in SC ENT HDD	16
DIGI	70002405	DIGIMux - Configured Terminal Server - LTS 16	1
MicroSemi	090-15200-651	SyncServer S 650 pre-configured with Timing I/O Module	2
MicroSemi	920-15201-002	Security Protocol License	2
MicroSemi	920-15201-009	Flexport Option for Quick Ship	2
Panasonic	CF-54DP-08VM	Panasonic Toughbook 54 8GB 512GB SSD 14" HD	4